

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6	
2. Amendment/Modification No. P00006		3. Effective Date 2004OCT13		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN AMSTA-AQ-ABGD PAM THORNTON (586)574-8899 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: THORNTOP@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SAN ANTONIO 615 EAST HOUSTON STREET P.O. BOX 1040 SAN ANTONIO TX 78294-1040		Code S4404A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SOUTHWEST RESEARCH INSTITUTE 6220 CULEBRA ROAD SAN ANTONIO, TX. 78238-0510 TYPE BUSINESS: Other Nonprofit				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-C-L090	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003APR21	
Code 26401		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AD NET INCREASE: \$65,872.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI CIONIM@TACOM.ARMY.MIL (586)574-7070	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004OCT13

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-03-C-L090	MOD/AMD P00006	
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: Rapidly Installed Fluid Transfer System (RIFTS)

PURPOSE OF MODIFICATION: Provide incremental funding

PREVIOUS NEGOTIATED CONTRACT VALUE: \$10,706,791.00

NEGOTIATED VALUE THIS ACTION: \$ 00.00

TOTAL NEGOTIATED CONTRACT VALUE: \$10,706,791.00

PREVIOUS OBLIGATED CONTRACT AMOUNT: \$10,640,919.00

OBLIGATED AMOUNT THIS ACTION: \$ 65,872.00

TOTAL OBLIGATED CONTRACT AMOUNT: \$10,706,791.00

1. This is a unilateral modification.
2. The purpose of this modification P00006 is to provide incremental funding.
3. CLIN 000108 is established in the amount of \$65,872.00.
4. As a result, the contract obligation is increased by \$65,872.00 from \$10,640,919.00 to \$10,706,791.00.
5. The attached clause B.3 "Funding Schedule" is hereby incorporated and shall replace previous B.3.
6. Section G, "Contract Administration Data" is updated to reflect the added "Accounting and Appropriation" data, and is hereby incorporated.
7. As a result of the above, the negotiated value of the contract remains unchanged.
8. As of the date of this modification P00006, this contract is fully funded.
9. Except as provided herein, all other terms and conditions remain unchanged.

*** END OF NARRATIVE A 006 ***

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>RIFTS</u></p> <p>NOUN: RIFTS TECHNOLOGY DEMONSTRATOR SECURITY CLASS: Unclassified</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-MAR-2006</p> <p>\$ 10,706,791.00</p>	1	LO		\$ 10,706,791.00
000101	<p><u>RIFTS</u></p> <p>NOUN: RIFTS PRON: E132C259EH PRON AMD: 03 ACRN: AA AMS CD: 643804K4100 (AMOUNT: \$ 2,000,000.00)</p>				
000102	<p><u>RIFTS</u></p> <p>NOUN: RIFTS PRON: E132C260EH PRON AMD: 03 ACRN: AB AMS CD: 654804L4100 (AMOUNT: \$ 2,651,499.00)</p>				
000103	<p><u>RIFTS</u></p> <p>NOUN: RIFTS-HIGH PRESSURE TEST PRON: P146R0112T PRON AMD: 01 ACRN: AC AMS CD: 654804L4100 (AMOUNT: \$ 590,000.00)</p>				
000104	<p><u>RIFTS</u></p> <p>NOUN: RIFTS DAAE07-03-C-L090 PRON: P146RC182T PRON AMD: 01 ACRN: AC AMS CD: 654804L4100 (AMOUNT: \$ 428,442.00)</p>				

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000105	<u>RIFTS</u> NOUN: RIFTS CONTRACT OPTIONS PRON: P146RC202T PRON AMD: 01 ACRN: AC AMS CD: 654804L4100 (AMOUNT: \$ 1,380,061.00)				
000106	<u>RIFTS</u> NOUN: RIFTS CONTRACT OPTIONS PRON: P146RC202T PRON AMD: 01 ACRN: AC AMS CD: 654804L4100 (AMOUNT: \$ 2,590,917.00)				
000107	<u>RIFTS</u> NOUN: RIFTS - ILS CONTRACT PRON: P146RC212T PRON AMD: 01 ACRN: AC AMS CD: 654804L4100 (AMOUNT: \$ 1,000,000.00)				
000108	<u>RIFTS</u> NOUN: RIFTS - ILS SPT PRON: P156RC012T PRON AMD: 02 ACRN: AD AMS CD: 654804L4100 (AMOUNT: \$ 65,872.00)				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-L090 MOD/AMD P00006	Page 5 of 6
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE		

B.3 Funding Schedule

B.3.1 The Government shall provide funds under this contract covering the estimated cost and fee hereof on an incremental basis as provided for in the following funding schedule and pursuant to the Contract Clause entitled LIMITATION OF FUNDS. It is estimated that the incremental amounts are sufficient for the performance of work in each of the cited periods. The Government may, at its discretion, allot such funds on an incremental basis within each fiscal year. The contractor shall so plan and execute the work required by this contract as to expend and/or commit funds compatible with the schedule set forth below. Whenever the contractor has reason to believe that the funds allotted to this contract for any fiscal year are either insufficient or excessive for the performance of work required in that fiscal year, the Government shall be so notified.

B.3.2 Funding Schedule

<u>Performance Period</u>	<u>Amount</u>
FY03 - Award through September 2003	\$4,651,499.00
FY04 - October 2003 through December 2003	\$ 590,000.00
January 2004 through March 2004	\$ 428,442.00
April 2004 through May 2004	\$3,970,978.00
June 2004 through September 2004	\$1,000,000.00
FY05 - October 2004 through Completion	\$ 65,872.00

B.3.3 Funds Allotted. The amount of funds currently allotted to this contract is \$10,706,791.00. (Revised per P00006)

*** END OF NARRATIVE B 003 ***

Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>		<u>PRIOR AMOUNT</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
000108	P156RC012T	AD	2	\$	0.00	\$	65,872.00	\$	65,872.00
	654804L4100		5ZCP21						
					NET CHANGE	\$	65,872.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>		ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AD	21	52040000051C1C09P654804255Y S20113		W56HZV	\$	65,872.00
					NET CHANGE	\$	65,872.00

		<u>PRIOR AMOUNT</u> <u>OF AWARD</u>		<u>INCREASE/DECREASE</u> <u>AMOUNT</u>		<u>CUMULATIVE</u> <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	10,640,919.00	\$	65,872.00	\$	10,706,791.00